

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non - Stationery items for the official use of the Deputy Secretary to Government, Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 415

Dated:17-06-2016.

Read the following:

1. Govt Lr No. 14367/OP.I/A2/2006, dt 23-10-06 of A&C Deptt.
2. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
3. Govt Lr No.2534/OP.I/A2/2015-1, Dated:23-04-2016 of A&C Deptt.
4. Bill received from M/s Srinivasa Enterprises, Hyderabad, Bill No.125, Dt:25-04-2016.

ORDER:

Sanction is accorded for payment of Rs.25,338/- (Rupees Twenty five thousand three hundred and thirty eight only) to M/s Srinivasa Enterprises, Hyderabad towards cost of certain Stationery/Non-Stationery items for the official use of the Deputy Secretary to Government, Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.25,338/- (Rupees Twenty five thousand three hundred and thirty eight only) in favour of M/s Srinivasa Enterprises, Hyderabad, Account No.052211011007943 Andhra Bank, S.R. Nagar Branch, IFSC Code:ANDB0000522.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BHAI
JOINT SECRETARY TO GOVERNMENT

To

M/s Srinivasa Enterprises, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED ::BY ORDER //

SECTION OFFICER